

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

PR&RD Department - Expenditure towards payment of Cell Phone Bill (Cell phone No. 9963794447 for the use of Sri, Vikas Raj, IAS., Secretary to Govt., (RWS&S), PR&RD Department – Expenditure of Rs. 568-00 ( Rupees Five hundred and Sixty eight only)– Sanctioned – Orders – Issued.

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**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT**

**G.O.Rt.No. 619**

**Dated: 16 -04-2012**

Read :-

Airtel Mobile bill received from P.S to Secretary,(RWS&S), PR&RD  
Dept dt.09/04/2012

\* \* \*

**ORDER:**

Sanction is hereby accorded to incur an expenditure of **Rs. 568-00 ( Rupees Five hundred and Sixty eight only)** towards monthly bill for rent and usage charges of Cell phone No. 9963794447 , which is being used by Sri **Vikas Raj, I.AS., Secretary to Govt., (RWS&S), PR&RD Department** during the period from **23-02-2012 to 22-03-2012** as per eligibility. The amount may be credited in **ICICI Bank** , Raj Bhavan Road , Khairatabad, Hyderabad , **CA A/C No. 000805002144** , in favour of **M/s Bharati Airtel Limited** , “**Airtel. Mobile No. 9963794447**”.

2 The expenditure shall be debited to the Head of Account “3451 – Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department; 130 – Office Expenses; 131- Utility payments”.

3. This order does not require the concurrence of the Finance Department under the rules and order, in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**C.R BISWAL  
PRINCIPAL SECRETARY TO GOVERNMENT**

**To**  
The PS to Secretary to Govt.,(RWS&S)  
PR & RD Deptt.

**Copy to:-**  
The Deputy Pay and Accounts Officer,  
Secretariat, Branch, Hyderabad.  
SF / SC.

**// FORWARDED BY ORDER //**

**SECTION OFFICER**